

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
2002 DEC 12 AM 9:08

IN RE:

LAYNE, JOHN PATRICK

DEBTOR

)
)
)
)
)
)

CASE NO. 01-41168-S
CHAPTER 7

CLERK, U.S. BANKRUPTCY COURT
BY *SR* DEPUTY

TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 9/18/02

Linda Payne
Linda Payne, Trustee

+++++

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 12-5-02

W
By: _____

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:)	
)	
LAYNE, JOHN PATRICK)	CASE NO. 01-41168-S
)	CHAPTER 7
)	
DEBTOR)	

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 9/18/02



Linda Payne, Trustee
100 North Main Street
Paris, TX 75460-4171
903 784 4393

SCHEDULE A-1

Case Name: LAYNE

Case Number:01-41168-S

A: Receipts -----\$ 9,093.36

B. Disbursements

1. Secured Creditors-----	\$ 0
2. Administrative-----	1,064.26
3. Priority-----	0
4. Other-----	0
Total disbursements-----	\$ 1,064.26

C. Current Balance-----\$ 8,029.10

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

COMMENTS:

CASE NAME:

LAYNE, JOHN

CASE NUMBER:

01-41168

DATE UST APPROVED:

12-05-02

ESTATE INCOME:

TOTAL RECEIPTS:

\$9,093.36

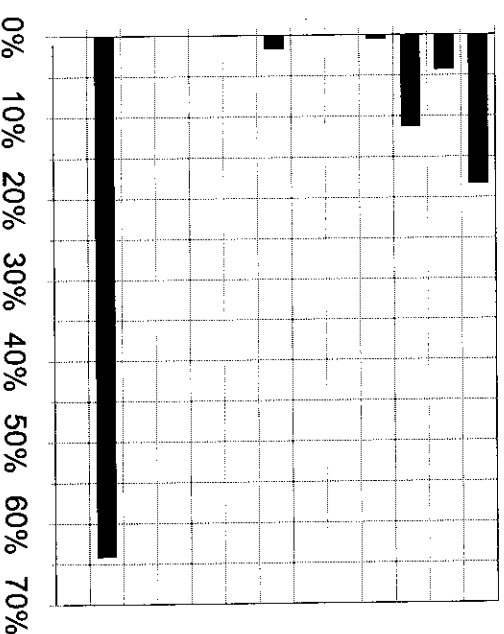
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

1,659.34
388.10
1,020.00
44.26
0.00
0.00
150.00
0.00
0.00
0.00
0.00
5,831.66
0.00

18.25%
4.27%
11.22%
0.49%
0.00%
0.00%
1.65%
0.00%
0.00%
0.00%
0.00%
64.13%
0.00%



UNSECURED CLAIMS
ALLOWED

28,283.65

UNSECURED CLAIMS
PAID

5,831.66

PERCENT RECOVERED
FOR UNSECURED

20.62%

Form 1

Page: 1

Individual Estate Property Record and Report Asset Cases

Case Number: 01-41168 DRS
Case Name: LAYNE, JOHN PATRICK
Period Ending: 09/18/02

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 03/29/01 (f)
\$341(a) Meeting Date: 05/21/01
Claims Bar Date: 08/28/01

1	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Homestead 5540 Ragan Dr The Colony	65,000.00	0.00	DA	0.00	FA
2	Cash	20.00	0.00	DA	0.00	FA
3	Bank Account - Bank United	619.03	0.00	DA	0.00	FA
4	Bank Account - Centra Credit Union	62.00	0.00	DA	0.00	FA
5	Household Goods	7,590.00	0.00	DA	0.00	FA
6	BOOKS AND ART OBJECTS	300.00	0.00	DA	0.00	FA
7	WEARING APPAREL AND JEWELRY	670.00	0.00	DA	0.00	FA
8	FIREARMS AND HOBBY EQUIPMENT	250.00	0.00	DA	0.00	FA
9	Life Insurance	0.00	0.00	DA	0.00	FA
10	Severence pay for layoff	3,166.00	0.00	DA	0.00	FA
11	1992 VW Golf	2,000.00	0.00	DA	0.00	FA
12	2 cats	0.00	0.00	DA	0.00	FA
13	Preference - Diners Club	2,574.75	2,574.75		2,574.75	FA
14	Preference - Centra CU	6,400.00	6,400.00		6,445.39	FA
Int	INTEREST (u)	Unknown	N/A		73.22	Unknown
15	Assets	Totals (Excluding unknown values)	\$88,651.78	\$8,974.75	\$9,093.36	\$0.00

Form 1

Page: 2

Individual Estate Property Record and Report Asset Cases

Case Number: 01-41168 DRS
Case Name: LAYNE, JOHN PATRICK
Period Ending: 09/18/02

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 03/29/01 (f)
\$341(a) Meeting Date: 05/21/01
Claims Bar Date: 08/28/01

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

Made recommendations on claims 7/24/02
Set for hearing 9/10/02 - ready to close after that

Initial Projected Date Of Final Report (TFR): December 1, 2002

Current Projected Date Of Final Report (TFR): December 1, 2002

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 01-41168 DRS
Case Name: LAYNE, JOHN PATRICK
Taxpayer ID #: 13-72396611
Period Ending: 09/18/02

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8580653-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
08/07/01	{13}	Diners Club International	Preference	1141-000	2,574.75		2,574.75
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	1.91		2,576.66
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	2.99		2,579.65
10/29/01	{14}	Centra Credit Union	Preference	1141-000	6,445.39		9,025.04
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	2.61		9,027.65
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	7.96		9,035.61
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	8.06		9,043.67
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	7.64		9,051.31
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	6.20		9,057.51
03/07/02	1001	BILL PAYNE	Court approved 2/25/02 fees	3210-000		1,020.00	8,037.51
03/07/02	1002	BILL PAYNE	Court approved 2/25/02 - expenses	3220-000		44.26	7,993.25
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	6.05		7,999.30
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	5.59		8,004.89
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	5.58		8,010.47
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	5.27		8,015.74
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	5.45		8,021.19
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	5.11		8,026.30
09/18/02	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.7500%	1270-000	2.80		8,029.10
09/18/02		To Account #312858065366	Final Report	9999-000		8,029.10	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

9,093.36	9,093.36	\$0.00
0.00	8,029.10	
9,093.36	1,064.26	
	0.00	
9,093.36	1,064.26	

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 01-41168 DRS
Case Name: LAYNE, JOHN PATRICK
Taxpayer ID #: 13-7296611
Period Ending: 09/18/02

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8580653-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
09/18/02		From Account #312858065365	Final Report	9999-000	8,029.10		8,029.10

ACCOUNT TOTALS

Less: Bank Transfers

8,029.10 0.00

Subtotal

0.00 0.00

Less: Payments to Debtors

0.00 0.00

NET Receipts / Disbursements

\$0.00 \$0.00

TOTAL - ALL ACCOUNTS

Net Receipts Net Disbursements Account Balances

MMA # 312-8580653-65

9,093.36 1,064.26 0.00

Checking # 312-8580653-66

0.00 0.00 8,029.10

\$9,093.36 \$1,064.26 \$8,029.10

{ Asset reference(s)

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2002 FEB 26 PM 12:21

CLERK OF COURT

BY M DEPUTY

IN RE:

JOHN PATRICK LAYNE

)
)
) CASE NO. 01-41168
) CHAPTER 7
)
)

DEBTOR

FOR

FEB 27 2002

**ORDER GRANTING
TRUSTEE'S APPLICATION FOR
FEES AND EXPENSES OF ATTORNEY FOR TRUSTEE**

The Court having considered Trustee's Application for Fees and Expenses of Attorney for Trustee, the same being noticed to all creditors and no objections being filed, and good cause being shown, it is hereby:

ORDERED that Linda Payne, Trustee herein, is authorized to pay Bill Payne \$1,020.00 for services rendered and \$44.26 in expenses incurred between June 13, 2001 and October 29, 2001 in connection with this case. Ch # 1001
Ch # 1002

Dated: February 25, 2002

Donald R. Sharp
HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

☒ PAID
3/7/02

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 9,093.36

25% of first \$5,000.00 = \$ 1,250.00
10% over \$5,000.00 and 409.34
under \$50,000 =
5% over \$50,000.00 and 0
under \$1,000,000.00 = 0
3% over \$1,000,000.00 = 0

Total Trustee Fees = \$ 1,659.34

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	154.00
Clerical & Stenographic-----	117.50
Copies-----	91.00
Postage-----	25.60
Certified Mail (1)-----	
Court Certification-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES--\$ 388.10

RECORDS:

Trustee did not take possession of business or
personal records of the debtor.

____X____

Trustee did take possession of business or
personal records of the debtor.

Notice given to debtor on
to pick up business or personal records in
hands of trustee. If not picked up within
30 days such records or work files may be
destroyed.

Exhibit "A"
Expenses of John Layne 01-41168

Travel:

341(a)- Plano – 220 miles
Objections to Claims – Plano – 220 miles

440 miles @ 0.35 per mile = \$154.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Trustee's Application to Employ Attorney 0.50	20	.97
Trustee's Application to Defer Filing Fee 0.20	6	.37
Final Application for Fees and Expenses Of Attorney for Trustee 3.10	77	8.74
Objections to Claims 2.45	91	6.51
Final Report 3.00	120	3.95
Distribution Checks 1.00	5	1.11
Supplemental Final Report 1.50	45	3.95

Totals:

Travel = 440 miles @ 0.35 per mile -----	\$ 154.00
Secretarial = 11.75 hrs @ \$10.00 per hour -----	117.50
Copies = 364 @ \$0.25 each -----	91.00
Postage -----	25.60

Total = \$388.10

SCHEDULE C
EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$	150.00	0	150.00
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Watchman			
F. Insurance			
G. Upkeep			
H. Advertising			
I. Expenses in Sale of Real Estate			
J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	1,659.34	0	1,659.34
B. Trustee Expenses	388.10	0	388.10
C. Attorney to Trustee	1,020.00	1,020.00	0
D. Expenses for Attorney	44.26	44.26	0
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers Fees			
Auctioneers Expenses			
H. Appraiser			
I. Accountant			

5. 11 U.S.C. Sec.503(b)(3)
Expenses of Creditors
or Committees

6. 11 U.S.C. Sec 503(b)(4)
Compensation of professionals
for creditors or committees

7. Other

TOTAL-----	\$ 3,261.70	1,064.26	2,197.44
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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

01 AUG -2 PM 3:21

CLERK, U.S. BANKRUPTCY
COURT

BY John DEPUTY

IN RE:

JOHN P. LAYNE

DEBTORS

)
)
) CASE NO. 01-41168
) CHAPTER 7
)
)

FOR

AUG 07 2001

**ORDER GRANTING
TRUSTEE'S APPLICATION FOR DEFERRAL
OF FILING FEE IN AN ADVERSARY PROCEEDING**

The Court having considered the Trustee's Application for Deferral of Filing Fee in an Adversary Proceeding and good cause being shown, it is accordingly

ORDERED that the Court defer the filing fee and allow the trustee to file an Adversary Proceeding to avoid a preference in this Estate.

DATED this 24 day of August, 2001.

Donald R. Sharp
HONORABLE DONALD R. SHARP
UNITED STATES BANKRUPTCY JUDGE

SCHEDULE D

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended Sec364(e)(1)					
2. Claims from failure of adequate protection Sec.307(a)(b)					
3. "Gap Claims" Sec.507(a)(2)					
4. Wages, etc. Sec.507(a)(3)					
5. Contributions to benefit plans Sec.507(a)(4)					
6. Engaged in raising of grain or fisherman Sec.507(a)(5)					
7. Consumer deposits Sec.507(a)(6)					
8. Alimony or support of child Sec 507(a)(7)					
7. Taxes Sec.507(a)(8)					
County of Denton	1	212.21	0	0	0
Lewisville ISD	6	1,289.34	0	0	0

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0

SCHEDULE E

SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
2 HomeEq		6,931.38	0	0	0	0

Total of ALLOWED Secured Claims \$ 0

Total UNSECURED CLAIMS Allowed: \$ 28,283.65

Honorable Donald R. Sharp
Debtor Name: LAYNE, JOHN PATRICK

<i>HomEq</i> <i>Claim No: 1</i>	Creditor Name: County of Denton c/o Michael Reed 5929 Balcones Drive Ste. 200, P.O. Box 26990 Austin, TX 78755	Last Date to File Claims: 08/28/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
	Claim Date: 04/19/2001	Amends Claim No: 0 Amended By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$212.21	<i>Takes on</i>
Priority	\$0.00	<i>homestead</i>
Unknown	\$0.00	
Admin	\$0.00	
Total	\$212.21	
Description:		
Remarks: Converted from BANCAP.		

<i>HomEq</i> Claim No: 2 <i>(#)</i>	Creditor Name: HomEq P.O. Box 160101 Sacramento, CA 95816 73245417 <i>TMS M+9</i> <i>The BK of</i> <i>WP</i>	Last Date to File Claims: 08/28/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
	Claim Date: 07/09/2001	Amends Claim No: 0 Amended By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$6931.38	<i>Pool city</i>
Priority	\$0.00	<i>Dead 11 Trust</i>
Unknown	\$0.00	<i>5540 Ragan</i>
Admin	\$0.00	
Total	\$6931.38	
Description:		
Remarks: Converted from BANCAP.		

	Last Date to File Claims:
--	----------------------------------

Claim No: 3	<i>Creditor Name:</i> MBNA America Bank N.A. P.O. Box 15168 MS 1421 Wilmington, DE 19850 74998538684330	08/28/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/02/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$19738.53	CC
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$19738.53	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 4	<i>Creditor Name:</i> Citibank [South Dakota] N.A. Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 38525507550004	<i>Last Date to File Claims:</i> 08/28/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Disallow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/13/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$83.05	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$83.05	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 5	<i>Creditor Name:</i> Citibank [South Dakota] N.A. Citibank/CHOICE Exception Payment Processing P.O. Box 6305 The Lakes, NV 88901-6305 541063-1134279917	<i>Last Date to File Claims:</i> 08/28/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/27/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed

Unsecured	\$8462.07	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$8462.07	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 6	<i>Creditor Name:</i> Lewisville Independent School District 4411 N. Central Expressway Dallas, TX 75205	<i>Last Date to File Claims:</i> 08/28/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 11/09/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	2001 -
Secured	\$1289.34	5540 Ragan Dr
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$1289.34	
<i>Description:</i> withdrawn 2/28/02 ; .		
<i>Remarks:</i> Converted from BANCAP.		

Claims Register Summary

Case Name: John Patrick Layne
Case Number: 2001-41168
Chapter: 7
Date Filed: 03/29/2001
Total Number Of Claims: 6

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$28283.65	
Secured	\$8432.93	6931.38
Priority	\$0.00	1501.58
Unknown	\$0.00	
Administrative	\$0.00	
Total	\$36716.58	

PACER Service Center			
Transaction Receipt			
03/25/2002 14:19:53			
PACER Login:	lp0143	Client Code:	
Description:	SearchClaims	Case Number:	01-41168
Billable Pages:	2	Cost:	0.14

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:	}	
	}	
LAYNE, JOHN PATRICK	}	CASE NO. 01-41168-S
	}	CHAPTER 7
DEBTOR	}	

**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

1. Balance on hand		\$8,029.10
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 2,197.44	
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$	
4. Secured Claims to be paid (see attached schedule of payees and amounts)	\$	
5. Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$ 5,831.66	
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor	\$	
7. Total Distributions to be made	\$ 8,029.10	
8. Zero Balance		\$ 0

Linda Payne, Trustee
100 North Main St
Paris, TX 75460

Claims Proposed Distribution**Case: 01-41168 LAYNE, JOHN PATRICK****Case Balance: \$8,029.10****Total Proposed Payment: \$8,029.10****Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
2	HomEq	Secured	6,931.38	0.00	0.00	0.00	0.00	8,029.10
	BILL PAYNE	Admin Ch. 7	44.26	44.26	44.26	0.00	0.00	8,029.10
	<3220-00 Attorney for Trustee Expenses (Other Firm)>							
	BILL PAYNE	Admin Ch. 7	1,020.00	1,020.00	1,020.00	0.00	0.00	8,029.10
	<3210-00 Attorney for Trustee Fees (Other Firm)>							
	CLERK, U. S. BANKRUPTCY COURT	Admin Ch. 7	150.00	150.00	0.00	150.00	150.00	7,879.10
	<2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>							
	LINDA S. PAYNE	Admin Ch. 7	388.10	388.10	0.00	388.10	388.10	7,491.00
	<2200-00 Trustee Expenses>							
	LINDA S. PAYNE	Admin Ch. 7	1,659.34	1,659.34	0.00	1,659.34	1,659.34	5,831.66
	<2100-00 Trustee Compensation>							
1	County of Denton c/o Michael Reed	Priority	212.21	0.00	0.00	0.00	0.00	5,831.66
6	Lewisville Independent School District	Priority	1,289.34	0.00	0.00	0.00	0.00	5,831.66
3	MBNA America Bank N.A.	Unsecured	19,738.53	19,738.53	0.00	19,738.53	4,069.79	1,761.87
4	Citibank [South Dakota] N.A.	Unsecured	83.05	83.05	0.00	83.05	17.12	1,744.75
	Citibank/CHOICE							
5	Citibank [South Dakota] N.A.	Unsecured	8,462.07	8,462.07	0.00	8,462.07	1,744.75	0.00
	Citibank/CHOICE							
Total for Case 01-41168 :			\$39,978.28	\$31,545.35	\$1,064.26	\$30,481.09	\$8,029.10	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$3,261.70	\$3,261.70	\$1,064.26	\$2,197.44	100.000000%
Total Priority Claims :	\$1,501.55	\$0.00	\$0.00	\$0.00	0.000000%
Total Secured Claims :	\$6,931.38	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$28,283.65	\$28,283.65	\$0.00	\$5,831.66	20.618485%

